



CITY OF DOUGLAS

DEPARTMENT OF PUBLIC WORKS

BID PROPOSAL

**FRONT END WHEEL LOADER
WITH
48" LIFTING FORKS ATTACHMENT**

BID DATE: OCTOBER 4, 2006

BID CLOSING: 3:00 P.M.

The City of Douglas invites for bid proposals for a Base Bid, for a **Front End Wheel Loader with 48” Lifting Forks Attachment**, in accordance with the provisions, specifications and bidding instructions set forth in this invitation for bids. Bids will be received by the Purchasing Agent, at the City of Douglas Finance Department, 425 10th Street, Douglas, AZ 85607, until **Wednesday, October 4th, 2006** at 3:00 p.m. local time, at which time they will be opened and publicly read. Late bids will not be considered.

Any questions in regard to this bid should be directed to Carlos A. De La Torre, Public Works Director/City Engineer by telephoning (520) 805-4077 or via e-mail at Carlos.DLT@douglasaz.gov.

A printed copy of the bid tabulation will be available upon written request to the Purchasing Agent. Telephone requests will not be accepted. Each written request must contain a self-addressed, stamped envelope and must reference the bid title and number.

THE CITY WILL NOT ACCEPT YOUR BID RESPONSE VIA FAX

1.1 CONTRACTS ADMINISTRATION

Following award, Contractor shall contact the Finance Director for guidance or direction in matters of contract interpretation or problems regarding the terms, conditions or scope of the contract.

Only the Finance Director is authorized to change or amend the specific terms, conditions or provisions of the agreement.

1.2 FOB POINT

Prices quoted shall be FOB 2701 N. Sulphur Springs Road, Douglas, Arizona, delivered and unloaded.

All deliveries shall be made between the hours of 6:00 a.m. and 2:30 p.m., Monday through Friday, excluding holidays. To insure that delivery can be accepted, call Jesus Granados, Streets Division Supervisor at (520) 805-4077, 24 hours prior to delivery to schedule the delivery.

1.3 RISK OF LOSS

Seller agrees to bear all risk of loss, injury or destruction of goods and materials ordered as a result of this bid, which occur prior to delivery to the City; and such loss, injury, or destruction shall not release Seller from any obligation hereunder.

1.4 PRICE

All prices quoted shall be firm and fixed.

1.5 METHOD OF ORDERING

Issuance of written purchase orders by the Purchasing Agent. Vendor shall deliver items only upon receipt of a written purchase order issued by the Purchasing Agent. All vendor invoices and packing/delivery tickets must include the City of Douglas purchase order number.

1.6 OPTION

By signing and submitting this bid, Bidder agrees that the City may, at any time within 210 Calendar days from the bid opening date, purchase additional quantities up to and including 100% of the quantities specified at these bid prices and conforming to bid specifications.

1.7 EVALUATION LITERATURE

Bids submitted for products considered by the Seller to be equal to or better than the brand names or manufacturer's catalog references specified herein, must be submitted with technical literature and/or detailed product brochures for the City's use to evaluate the product(s) offered.

The City may, at its discretion, require demonstration of the equipment/material as part of the bid evaluation process. The bidder at no cost shall provide the equipment/material to the City for a period of time deemed sufficient to properly evaluate the product. The exact period of time and the conditions and terms of the evaluation shall be established when it is determined that a demonstration is required.

1.8 NEW EQUIPMENT

As outlined in the bid proposal, all new equipment supplied pursuant to this specification shall be new, unused, current production models equipped as described in the manufacturer's published literature and specification sheets. The bidder shall note on the submittals any variations between the equipment bid and the literature and specification sheets submitted. The equipment specified herein shall be equipped with those items normally supplied in the stream of commerce. Any item or items not specifically mentioned shall not be interpreted as "not requested". Specifications are intended to set minimum levels of quality and/or suitability.

1.9 GENERAL

Item(s) shall be complete with all equipment and accessories necessary for safe and efficient operation. They are to be delivered as a complete unit, certified and ready for immediate job site operation within the City of Douglas.

It is intended that the manufacturer, in the selection of components, will use material and design practices that are the best available in the industry for the type of operating conditions to which the item(s) will be subjected. Suspension, wheels, tires and other component parts shall be selected to give maximum performance, service life and safety and not merely meet the minimum requirements of this specification. All parts, equipment and accessories shall conform in strength, quality of material and workmanship to recognized industry standards.

The term "heavy duty" as used in these specifications shall mean that the item to which the term is applied shall exceed the usual quantity, quality or capacity supplied with standard production item(s): and it shall be able to withstand unusual straining, exposure, temperature, wear and use.

IF ANY OF THE EQUIPMENT BID VARIES FROM THE SPECIFICATIONS, SUCH VARIATION(S) MUST BE SUBMITTED IN WRITING TO THE PURCHASING AGENT, PRIOR TO THE BID OPENING, IN ACCORDANCE WITH CONDITION 1.4 OF THE GENERAL BIDDING INSTRUCTIONS AND CONDITIONS OF PURCHASE.

The City of Douglas reserves the right to waive minor variation(s), if in the opinion of the Public Works Director the basic unit meets the general intent of these specifications.

The complete equipment/material bid shall not include a major component that is of a prototype nature or has not been in production for a sufficient length of time to demonstrate reliability.

If the specifications stated herein for component items do not comply with legal requirements, the bidder(s) shall so notify the City prior to the bid opening date.

1.10 SUBSTITUTION FOR SPECIFIED EQUIPMENT

Whenever in the specifications any material or process is indicated or specified by patent of proprietary name and/or by name of manufacturer, such specifications shall be deemed to be used for the purpose of facilitating descriptions of the material and/or process desired and shall be deemed to be followed by the words "or equivalent". The Bidder may offer any material or process which shall be equal in every respect to that so indicated or specified provided however, that if the material, process or article delivered by the Bidder is not, in the opinion of the City of Douglas, equal in every respect to that specified, then the Bidder must furnish the material, process or article specified or one that in the opinion of the City of Douglas is the equal thereof in every respect.

1.11 VERIFICATION

Complete specification, published literature and photos or illustrations of unit proposed, e.g., blue print, name of manufacturer, body I.D. number, etc., shall be furnished with bid.

All equipment and components listed as standard by the manufacturer for model quoted shall be furnished whether or not such items are detailed herein, e.g., special wrenches, tools, kits, jacks, instruments, etc. Optional equipment as necessary to meet the following requirements of this specification shall also be supplied.

Successful Bidder shall, at time of delivery, supply the Public Works Director or Purchasing Agent a completed predelivery check sheet. The check sheet is included with the IFB as the last page of the specification, Part 2.

1.12 DELIVERY

Delivery shall be made to the City of Douglas, 2701 N. Sulphur Springs Road, Douglas, AZ 85607, serviced and operable with a FULL TANK OF FUEL. Service shall include changing oil, filters, and full chassis lubrication.

The chassis manufacturers MSO, emissions certificate (original copy) and certificate of vehicle completion, any or all of which, if required, to obtain tax exempt license shall be furnished to the consignee at time of delivery of the vehicle(s).

Provide names of three (3) governmental references using proposed equipment in the State of Arizona.

1.13 INSPECTION/ACCEPTANCE

Each item delivered shall be subject to a complete inspection by the Public Works Department prior to acceptance. Inspection criteria shall include, but not be limited to, conformity to the specification, mechanical integrity, quality, workmanship and materials. Ten (10) working days will be allowed for this process. If delivered equipment is returned to the contractor prior to acceptance for any reason, additional periods of five (5) working days will be allowed for inspection when subsequent deliveries occur. All units will be required to complete two (2) full shifts of operation (20 hours) without an

equipment failure, prior to final acceptance and release of payment. It is the vendor's responsibility to pick up equipment, correct deficiencies and return equipment following the correction.

1.14 GUARANTEE

A contractor delivering equipment/material against this specification shall guarantee that they meet the minimum requirements set forth herein. If it is found that the equipment/material delivered does not meet the minimum requirements of this specification, the contractor will be required to correct the same at his expense.

1.15 WARRANTY

Bidder shall be fully responsible for any and all warranty work, regardless of whether or not manufacturers of the equipment and/or its component parts, provide the actual warranty coverage. In addition, Contractor shall have or establish a single, local source that will accomplish or coordinate any necessary warranty work. Contractor shall respond to requests for warranty assistance within twenty-four (24) hours. Contractor shall include with the bid package a list of locations within Arizona from which the warranty work will be administered.

Warranty stations owned by the bidder or under contract by the bidder to perform warranty service, must have the proper facilities, special tools and tool sites, properly trained personnel and the authority of the manufacture for the station to perform the maintenance. The City of Douglas, at its discretion, may call upon the bidder to validate its ability to perform warranty service through proper documentation and an inspection of its facilities and personnel by a representative of the Public Works Director.

The contractor shall supply a minimum twenty-four (24) month or 2,000 hour warranty on all parts and workmanship from the initial in-service date as reported by the City of Douglas, Public Works Department. The contractor shall guarantee further that the equipment to be supplied complies with all applicable regulations.

Bidder shall state in writing the conditions and duration of the warranty bid in detail on an attachment to the bid. The warranty, dealer, factory and extended, is an important consideration and may be a factor in determining the award.

If the City of Douglas is required to deliver a unit outside of the immediate Douglas area for warranty work, vendor shall reimburse City of Douglas at the rate of \$60.00 per hour for personnel and the actual transportation and shipping cost for pickup and delivery. City of Douglas to be furnished at no charge, invoice for all work performed under warranty indicating type of work performed and parts replaced.

1.16 DELIVERY TIME

Delivery is an important consideration and will be a factor in determining an award; therefore, delivery time after receipt of an order must be stated in definite terms. Should there be variations in delivery time by item; bid proposals must be clear in regard to those variations.

1.17 BRAND NAME

The 'brand name' descriptions used in the invitation is intended to be descriptive only and is to indicate the quality and characteristics of products that will be satisfactory. Bids for products other than the referenced product will be considered for award if such products are identified in the bids and are determined by the City of Douglas to be acceptable alternates in all-material respects to the brand name product referenced. The bidder shall provide sufficient information to enable evaluation by the City of Douglas of the acceptability of any alternate bid.

1.18 PARTS AVAILABILITY

Submission of this bid shall constitute a guarantee by the bidder that a complete stock of replacement parts for the specified equipment is readily available.

1.19 TRAINING

The selected contractor shall provide on-site training. Training will be conducted at the City of Douglas Public Works Facility, unless otherwise designated. The contractor will provide all necessary audiovisual materials and instructors for this purpose. All tapes shall remain the sole property of the City of Douglas.

Additionally, the contractor shall provide any available videotape, reference materials on the repair, maintenance, operation and safety of the units or components at no additional cost. Where available videotapes are copyrighted, it is the contractor's responsibility to secure written approval for duplication of these tapes for the sole use of the City of Douglas training process.

Where the contractor does not have appropriate knowledge or materials for providing this training, it will be the contractor's responsibility to coordinate and secure, at no additional cost, subcontractors to meet the requirement of this specification.

When the contractor's training cannot be accomplished at a City of Douglas facility, the contractor shall provide all transportation, registration and lodging costs and subsistence associated with the training. This will include up to five (5) Technicians.

The contractor shall allow 21 days scheduling time for The City of Douglas to notify appropriate employees of training.

1.20 COORDINATION OF TRAINING

The contractor will coordinate all training through Jesus Granados, Street Maintenance Supervisor, at (520) 805-4077.

1.21 TRAINING

The training shall be provided according to the following outline:

TECHNICIAN TRAINING

- a. **TECHNICAL MANUALS**
 - Format
 - Use
- b. **VEHICLE FAMILIARIZATION**
 - Description of systems and components
 - Maintenance services and lubrication
 - Vehicle operation
 - Warranty specifications and requirements
- c. **ENGINE**
 - Operation
 - Maintenance services and lubrication
 - Tune-up
 - Engine controls (manual, electronic, if equipped,
 - Shut down, computer controls, if equipped and troubleshooting)
 - Cooling system (integrated sub-system with pump for
 - Aux. cooling, coolant recovery system)
 - Oil filtration system
 - Ignition system (diagnosis repair and troubleshooting)
 - Fuel system (diagnosis repair and troubleshooting)
 - EFI/PFI, if equipped
- d. **TRANSMISSION**
 - Description of systems and components
 - Operation
 - Maintenance services and lubrication
 - Service requirements (proper methods and intervals)
 - Controls (manual, electronic, if equipped)
 - Integrated emergency warning system
 - PTO (operation, maintenance services, repair and
 - troubleshooting), if equipped repair and lubrication
 - Split shaft PTO operation if equipped

- e. **HYDRAULIC BRAKES SYSTEM**
Description of systems and components
Operation
Maintenance services, repair and lubrication of components
Repair and component replacement
Warning devices and troubleshooting
Anti-lock system if equipped
- f. **BODY AND COMPONENTS**
Lubrication and service requirements
Adjustments (compartment doors, lids and covers)
- g. **HYDRAULIC SYSTEMS**
Description of systems and components
Operational controls (manual, electronic and Automatic sequencing)
Robotics
Maintenance services, repair and lubrication
Troubleshooting
System diagnosis
- h. **Complete electrical components**
Troubleshooting and repair

1.22 OPERATOR TRAINING

- a. **VEHICLE FAMILIARIZATION**
Description of systems and components
Manufacturer's required pre-trip and post-trip inspections.
Operator scheduled maintenance, lubrication requirements, and vehicle operation
- b. **ENGINE**
Operation
Engine controls manual, electronic, and shut down
- c. **TRANSMISSION**
Description of systems and components
Operation
Maintenance services and lubrication
Service requirements (proper methods and intervals)
Controls (manual, electronic, if equipped)
Integrated emergency warning system
PTO (operation, maintenance services, inspections, and lubrication)

- d. **BRAKES AND AIR SUPPLY SYSTEM**
Description of systems and components
Operation
Maintenance services, inspection and lubrication of components
Warning devices and troubleshooting
Anti-lock system if equipped

- e. **BODY AND COMPONENTS**
Lubrication and operator adjustments (if applicable)

- f. **HYDRAULIC SYSTEMS**
Description of systems and components
Operational controls (manual, electronic and automatic sequencing)
Maintenance service

2.0 SCOPE

BID ITEM ONE

For the supply of 1-Front End Loader with 48" front lifting forks equipped with all factory standard equipment. The City of Douglas Street Maintenance Division will use this loader.

2.1	ENGINE	MEETS/DEVIATES	
a.	Diesel engine , 6 cylinder , 496 cu.in. (8.1L), 180 hp. Net Rated Power, 221 hp Net Peak Power, Net Peak Torque 755 lb-ft at 1,300 rpm	_____	_____
b.	Alternator: 55 Amperes, 24 volt system.	_____	_____
c.	Battery: Heavy duty, low maintenance, 750 CCA.	_____	_____
d.	Fuel filter: Primary and secondary fuel filter spin-on type or equal.	_____	_____
e.	Full flow engine oil filter - spin-on type.	_____	_____
f.	Engine shut down system: For low oil pressure, and high temperature.	_____	_____
g.	Radiator: Must have capacity adequate to provide cooling during operation at city traffic speeds in 115° ambient temperatures.	_____	_____
h.	Coolant recovery system.	_____	_____
i.	Coolant filter: Spin-on type, if required by engine manufacturer.	_____	_____
j.	Exhaust system: Under Cab with Horizontal muffler with protective shield.	_____	_____
k.	Engine turned on and off with key.	_____	_____
l.	Fan: hydraulic driven, proportionally controlled, fan aft coolers.	_____	_____
m.	Fuel System – high pressure common rail, equipped with a 90 Gallon fuel tank	_____	_____
n.	Lube System – full flow spin on filter and integral cooler	_____	_____
o.	Aspiration – turbocharged, charged air cooled.	_____	_____
p.	Air cleaner – dual element dry type, restriction indicator in cab monitor for service.	_____	_____

2.2 TRANSMISSION

- | | | | |
|----|---|-------|-------|
| a. | Type – counter shaft power shift transmission. | _____ | _____ |
| b. | Torque converter - Single stage, single phase. | _____ | _____ |
| c. | Shift control - Electronically modulated, adaptive, load and speed dependent. | _____ | _____ |
| d. | Steering –column or joystick – mounted F-N-R and gear –select lever, kick-down button on hydraulic lever . | _____ | _____ |
| e. | Shift modes – auto/manual, auto to 1 st or 2 nd , kick up/down, three clutch cutoff settings adjustable on switch pad | _____ | _____ |
| f. | Travel speeds | | |
| | Gear 1 - 4.6 mph (Forward), 4.9 mph (Reverse) | _____ | _____ |
| | Gear 2 – 7.6 mph (Forward), 8.0 mph (Reverse) | _____ | _____ |
| | Gear 3 – 14.7 mph (Forward), 15.5 (Reverse) | _____ | _____ |
| | Gear 4 – 22.0 mph | _____ | _____ |

2.3 CHASSIS

- | | | | |
|----|---|-------|-------|
| a. | GVWR 38,876 lbs. | _____ | _____ |
| b. | Overall length. (28' 4" minimum, recommended). | _____ | _____ |
| c. | Hydraulic full time power steering. | _____ | _____ |
| d. | Front Loader Bucket shall be equipped with a quick-coupler disconnect | _____ | _____ |
| e. | Front Loader shall be equipped with 48" quick-coupler forklift attachment | _____ | _____ |
| f. | Standard Rear Hitch | _____ | _____ |

2.4 FRONT AXLE

- | | | | |
|----|---|-------|-------|
| a. | Final Drives – heavy duty inboard planetary | _____ | _____ |
| b. | Differentials – Conventional Front Differential | _____ | _____ |

2.5 REAR AXLE

- a. Rear axle oscillation – 26 degrees _____
- b. Differential-Conventional Rear Differential _____

2.6 HYDRAULIC BRAKES

- a. Service brake – hydraulically actuated, inboard, carrier mounted, pressure oil cooled
Self adjusting, multi disc _____
- b. Parking brake – automatic spring applied, hydraulic released, oil cooled, multi disc _____

2.7 TIRES/WHEELS

- a. Size: 23.5 x 25 12 PR L2 Tires _____
- b. Wheels: The rim shall be single piece. Multi-piece rim is **not** acceptable. _____
- c. Spare wheel (1) with mounted tire. _____

2.8 CAB

- a. Conventional cab equipped with ride control systems. _____
- b. Dual variable speed windshield wipers and washers. _____
- c. Sun visor. _____
- d. Cigarette lighter and ash receptacle. _____
- e. Dual 6" x 16" west coast retrac mirrors, with 8" convex mirror
mounted at base of frame. _____
- f. Factory installed heater and defroster. _____
- g. Factory installed air conditioner. _____
- h. Dual cab entry assist handles fastened with nuts and bolts, no screws. _____
- i. Seats: Seat belt and shoulder harness with retractors.
Light colored Naugahyde covers with cloth inserts. _____
- j. Instruments: Fuel, voltmeter, oil pressure, air pressure, water temperature,
tachometer, speedometer and hour meter. _____

- | | | | |
|----|--|-------|-------|
| k. | Keys: four (4) sets of keys. Single key fits ignition and doors. | _____ | _____ |
| l. | Radio, am/fm, with speakers in headliner and overhead map light. | _____ | _____ |

2.09 WIRING

Wiring will be closely inspected. Failure to comply with the following standards will be basis for rejection of the vehicle.

- ◆ Meets DOT and State codes.
- ◆ All wiring shall be sized to amperage draw on the lights and accessories.
- ◆ All wire shall be color coded. The color codes shall be permanent.
- ◆ All wire shall be the same color from accessory to the junction box.
- ◆ All connectors shall be butt type.
- ◆ Heat shrink shall be used on all splices, over the butt type connector
- ◆ A water proof junction box shall be used to join all wiring.
- ◆ The junction box shall be located for easy and convenient service of wiring.
- ◆ All wiring shall be loomed.
- ◆ Any point where wiring passes through metal the wiring shall be protected by the loom or a grommet.
- ◆ Wiring loom shall be secured to the vehicle a minimum of every 18".
- ◆ The loom tie shall NOT be a "Stick on" type.
- ◆ A wiring diagram shall be provided with each body installation.
- ◆ The diagram should be no larger than 8.5"x11".

2.10 ACCESSORIES

- | | | | |
|----|--|-------|-------|
| a. | Back-up alarm | _____ | _____ |
| b. | Roadside reflectors, three, with holder, mounted inside tool box. | _____ | _____ |
| e. | Integrated chock holders shall be installed. (Location to be determined at post award conference.) | _____ | _____ |

2.11 COLOR

- | | | | |
|----|---|-------|-------|
| a. | Cab & Body color application / dealer specifications | _____ | _____ |
| b. | All components will match loader color. | _____ | _____ |
| c. | Prior to paint all surfaces shall be cleaned by shot or sand blasting or etching such as Oakite 31. | _____ | _____ |

- d. Two coats each of self etching primer and polyurethane enamel. _____
- e. Body and components shall be painted prior to installation on chassis. _____

2.12 MANUALS

Three (3) copies each of the parts book and service manual shall be provided. These shall include, at minimum, all mechanical, hydraulic, and electric components that comprise the item(s) of equipment. Three (3) sets of complete wiring, and/or hydraulic schematics shall be supplied “as built”. All schematics shall be clear and legible. Hydraulic schematics shall include the diameter and length of each hose and the manufacturer and part number of each fitting.

Two (2) copies of the operators manual per piece of equipment plus one additional copy shall be provided.

The manuals and schematics supplied shall provide complete and comprehensive information on all equipment, equipment components and accessories, as supplied to comply with this specification. If changes, modifications, additions or alterations of any kind are made on the equipment, the contractor shall provide blueprints, line drawings and descriptive text sufficient to allow one of average skill in general mechanics to diagnose, repair and maintain the equipment and all components. On equipment assembled from manufactured components, parts manuals shall show the manufacturer of each part and all cross-referencing between the contractor and the manufacturers.

The City of Douglas shall have the right to reproduce any material for City of Douglas educational purposes only.

The books and manuals shall be delivered to the City of Douglas, Public Works Division, PRIOR TO THE DELIVERY OF UNIT. Delivery shall not be considered complete until the Warranty Section is in receipt of the manuals.

2.13 PRE-DELIVERY CHECKLIST

- a. Vehicles will not be accepted without a completed pre-delivery checklist. _____
- b. Vehicles will not be accepted without a completed warranty checklist. _____

CITY OF DOUGLAS
PRE-DELIVERY CHECK LIST

1. DEALER_____
2. CITY PO #_____
3. **DESCRIPTION:**
 - a. Make_____ b. Model_____ c. Year_____
 - d. GVW_____ e. Wheel Base_____ f. Cab to Axle_____
 - g. Body Type_____ h. VIN_____
 - i. Mileage_____ j. Hrs_____
4. **ENGINE**
 - a. Mfg._____
 - b. Model_____ c. Cy._____
 - d. SN_____
 - e. Gas_____ Diesel_____
 - f. Fuel Capacity_____
5. **TRANSMISSION**
 - a. Main Mfg._____ b. Auxiliary Mfg._____
 - Mdl._____ Mdl._____
 - SN_____ SN_____
 - Ratio_____ Ratio_____
6. **BELTS** (part numbers & mfg)
 - a. Fan_____ b. Alt_____
 - c. A/C_____ d. P/S_____
 - e. Smog_____ f. Other_____
7. **FILTERS** (part numbers & mfg)
 - a. Oil_____ b. Air_____
 - c. Water_____ d. Hydraulic_____
 - e. Fuel_____ f. Trans_____
8. **TIRES**
 - a. Front Size_____ b. Rear Size_____
 - Ply/LdRge.____ Ply/LdRge.____
 - Qty_____ Part No._____
 - Hyd.____Air____ Mfg._____
9. **BRAKES**
 - a. Front Disc_____ Drum_____ b. Rear Disc_____ Drum_____
 - Size_____ Size_____ Qty_____
 - Part No._____ PSI_____ PSI_____
 - Mfg._____
10. **REAR AXLE**
 - a. Mfg._____ b. Capacity_____
 - c. Gear ratio_____ d. S/N_____
 - e. Model_____
11. **FRONT AXLE**
 - a. Mfg._____ b. Capacity_____
 - c. S/N_____ d. Gear ratio_____
 - e. Model_____
12. **BATTERY**
 - a. Group_____
 - b. Quantity_____
 - c. Mfg._____
13. **POWER TAKEOFF**
 - a. Mfg._____
 - b. Model_____ c. S/N_____
14. **AIR CONDITIONER COMPRESSOR**
 - a. Mfg._____
 - b. Model_____ c. S/N_____
15. **ALTERNATOR**
 - a. Mfg._____ b. Amp_____
 - c. S/N_____
16. **RADIATOR HOSE (part numbers & mfg.).**
 - a. Lower_____
 - b. Upper_____

UNIT

VIN#

[illegible]

City of Douglas
Douglas, Arizona
BIDDER'S OFFER

INVITATION FOR BID: 1-4 C.Y. FRONT END, WHEEL LOADER

OPENING DATE AND TIME: Wednesday, October 4, 2006- 3:00 P.M., local time

3.0 SUBMITTALS

In order to be considered, bidder must complete and submit their bid on this form to the City of Douglas, Purchasing Agent at 425 10th Street, Douglas, Arizona 85607, by no later than the opening date and time cited above. Please identify as a sealed bid in accordance with the instructions of Provision 2 of General Bidding Instructions and Conditions of Purchase.

Bidder is to detach and retain the General Bidding Instructions and Conditions of Purchase, Additional Conditions of Purchase, Scope and attachments from this form entitled "Bidder's Offer". Only the completed Bidders Offer form and Specification Check Sheets are to be returned which offer shall incorporate by reference the General Bidding Instructions and Conditions of Purchase, Additional Conditions of Purchase, Scope and Attachments

PLEASE SUBMIT ONE ORIGINAL AND THREE (3) COPIES OF COMPLETED BIDDER'S OFFER FORM AND THE SPECIFICATION CHECK SHEETS. THE CITY CANNOT ACCEPT YOUR BID RESPONSE VIA FAX.

Bids submitted as "acceptable alternates" should include detailed product or service literature, suitable for evaluation by the City. **IF THE MATERIAL, EQUIPMENT, OR SERVICE YOU INTEND TO OFFER HAS SIGNIFICANT VARIATIONS FROM THE SPECIFICATIONS STATED IN THIS INVITATION FOR BID, PLEASE READ PROVISIONS 13, 14 AND 15 OF THE GENERAL BIDDING INSTRUCTIONS AND CONDITIONS OF PURCHASE AND FOLLOW THE INSTRUCTIONS ACCORDINGLY.**

The City will not be responsible for any Bidder errors or omissions.

This offer shall remain in effect for a period of 90 calendar days from the bid opening date and is irrevocable.

Award will be made to the lowest responsive and responsible bidder(s).

3.1 BID PRICE AND DELIVERY SCHEDULE

NOTE: INCLUDE ANY SALES TAX IN YOUR BID.

TIRE FEE: THE CITY IS REQUIRED TO PAY A MAXIMUM OF \$2.00 FOR EACH NEW TIRE CONTAINED ON OR IN THE NEW VEHICLE REGARDLESS OF SIZE. INCLUDE TIRE FEE IN PRICE OF VEHICLE.

ITEM NO.	MANUFACTURER & PRODUCT NO.	QUANTITY	UNIT PRICE INCLUDING	TOTAL PRICE INCLUDING TAX	DELIVERY CALENDAR DAYS ARO
1		1-Front End Wheel Loader w/ 48" lifting forks			

3.2 PAYMENT TERMS

Bidder offers a prompt payment discount of _____% _____ calendar days or _____% _____ PROXIMO (Select One), to apply after receipt of invoice or final acceptance of the products, whichever is later. If no prompt payment discount is offered, enter 0 in the % space to indicate net 30 days, otherwise payment terms shall be 2% 20 days, net 30 days; effective after receipt of invoice or final acceptance of the products, whichever is later. Payment terms offering less than 20 calendar days, either PROXIMO or regular, will not be considered in the price evaluation of your bid. Payment terms offering 20 calendar days or more, will be considered in the bid evaluation process.

ANY PROMPT PAYMENT TERMS OFFERED MUST BE CLEARLY NOTED BY THE CONTRACTOR ON ALL INVOICES SUBMITTED TO THE CITY FOR THE PAYMENT OF GOODS OR SERVICES RECEIVED.

3.3 WARRANTY

Specify the vendor or dealership where warranty work will be done.

VENDOR: _____

ADDRESS: _____

CITY, STATE & ZIP CODE: _____

3.4 DELIVERY

Delivery may be a factor in the bid evaluation process and the City reserves the right to make award to the bidder offering to furnish all units on a timely basis, price notwithstanding.

3.5 AWARD QUALIFICATION

Award(s) will be made to the vendor(s) who, are regularly established in the business of manufacturing and selling the specified equipment in the bid, and who have demonstrated the ability to perform the required service in an acceptable manner, price notwithstanding. Specific factors that will be considered by the City include:

1. Technical capability of the vendor to accomplish the scope of work required in the Invitation for Bid. This includes performance history on past and current government or industrial contracts.
2. Demonstrated availability of the necessary manpower (both supervisory and operational personnel) and necessary equipment to accomplish the scope of work in the Invitation for Bid.

3.6 CERTIFICATIONS

In the event only one bid is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

Bidder certifies it is a: proprietorship _____;
 partnership _____;
 corporation _____;

Arizona Sales Tax No. _____

Use Tax No. for Out-of State Suppliers_____

City of Phoenix Sales Tax No. _____

3.6 **CERTIFICATIONS (cont.)**

Taxpayer's Federal Identification No. _____

Bidder certifies he has read, understands and will fully and faithfully comply with this invitation for bid, its attachments and any referenced documents. Bidder also certifies that the prices offered were independently developed without consultation with any of the other bidders or potential bidders.

Company's Legal Name _____

Address _____

City, State and Zip Code _____

Telephone Number _____

Company's Fax Number _____

Company's Toll Free Number _____

Authorized Signature _____

Printed Name and Title _____

MAILING ADDRESSES (If different from above)

Purchase Order:

Name _____

Address _____

City, State & Zip Code _____

Payment Address: (If different from above)

Name _____

Address _____

City, State & Zip Code _____